

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 9,63,46,000/- to INTERMEDIATE EDUCATION Orders - Issued.

### FINANCE ( Expr. Higher Education ) DEPARTMENT

Dated: 21-07-2012

G.O.Rt.No.: 3417

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. G.O.Rt.No:1984, Fin.(Expr.HE) Dept., dt.23-04-2012
5. G.O.Rt.No:1984, Fin.(Expr.HE) Dept., dt.23-04-2012
6. G.O.Rt.No:1984, Fin.(Expr.HE) Dept., dt.23-04-2012

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### ORDER:

In pursuance of the orders issued in references read above, the INTERMEDIATE EDUCATION is hereby issued a Budget Release Order for an amount of Rs.9,63,46,000/-(Rupees Nine Crores Sixty Three Lakhs Forty Six Thousands) Plan from the BE provision 2012-13 towards 2nd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Assistance to Non-Government Aided Institutions <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> With full vouchers/Detailed bills									
1	2202-03-796-11-34-310-312	V	2,31	..	..	2,31	57	57	1,17
2	2202-03-104-11-04-310-312	V	27,02	..	..	27,02	6,75	6,75	13,52
3	2202-03-789-11-34-310-312	V	5,67	..	..	5,67	1,41	1,41	2,85
<b>Scheme Name:</b> Assistance to Residential Junior Colleges for Scheduled Tribe Students <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> With full vouchers/Detailed bills									
4	2202-03-796-11-04-310-311	V	5,00	..	..	5,00	1,25	1,25	2,50
<b>Scheme Name:</b> Government Junior Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
5	2202-03-796-11-32-300-000	V	95,20	3,37,13	..	4,32,33	3,60,93	23,80	47,60
6	2202-03-796-11-32-010-011	V	8,55	..	..	8,55	2,13	2,13	4,29
7	2202-03-796-11-32-010-012	V	82	..	..	82	20	20	42
8	2202-03-796-11-32-010-013	V	5,00	..	..	5,00	1,25	1,25	2,50
9	2202-03-796-11-32-010-016	V	70	..	..	70	17	17	36
10	2202-03-796-11-32-010-017	V	20	..	..	20	5	5	10
11	2202-03-796-11-32-010-018	V	1,36	..	..	1,36	34	34	68
12	2202-03-796-11-32-010-019	V	27	..	..	27	6	6	15
13	2202-03-796-11-32-110-111	V	2,50	..	..	2,50	62	62	1,26
14	2202-03-796-11-32-130-131	V	7,00	..	..	7,00	1,75	1,75	3,50
15	2202-03-103-11-04-300-000	V	8,00,00	37,08,45	..	45,08,45	39,08,45	2,00,00	4,00,00
16	2202-03-789-11-32-300-000	V	2,33,12	7,70,59	..	10,03,71	8,28,87	58,28	1,16,56
17	2202-03-103-11-04-010-011	V	3,47,67	..	..	3,47,67	86,91	86,91	1,73,85
18	2202-03-789-11-32-010-011	V	40,20	..	..	40,20	10,05	10,05	20,10
19	2202-03-103-11-04-010-012	V	20,22	..	..	20,22	5,05	5,05	10,12
20	2202-03-789-11-32-010-012	V	1,24	..	..	1,24	31	31	62
21	2202-03-103-11-04-010-013	V	1,29,60	..	..	1,29,60	32,40	32,40	64,80
22	2202-03-789-11-32-010-013	V	15,00	..	..	15,00	3,75	3,75	7,50
23	2202-03-103-11-04-010-016	V	53,03	..	..	53,03	13,25	13,25	26,53
24	2202-03-789-11-32-010-016	V	4,00	..	..	4,00	1,00	1,00	2,00
25	2202-03-103-11-04-010-017	V	8,64	..	..	8,64	2,16	2,16	4,32
26	2202-03-789-11-32-010-017	V	30	..	..	30	7	7	16
27	2202-03-103-11-04-010-018	V	10,80	..	..	10,80	2,70	2,70	5,40
28	2202-03-789-11-32-010-018	V	2,00	..	..	2,00	50	50	1,00

29	2202-03-103-11-04-010-019	V	26	..	..	26	6	6	14
30	2202-03-789-11-32-010-019	V	44	..	..	44	11	11	22
31	2202-03-103-11-04-110-111	V	5,01	..	..	5,01	1,25	1,25	2,51
32	2202-03-103-11-04-130-131	V	1,73	..	..	1,73	43	43	87
33	2202-03-103-11-04-130-132	V	10,80	..	..	10,80	2,70	2,70	5,40
34	2202-03-796-11-32-130-132	V	8,00	..	..	8,00	2,00	2,00	4,00
35	2202-03-103-11-04-520-521	V	54	..	..	54	13	13	28

**Scheme Name:** Government Vocational Junior Colleges  
**Procedure of Drawal of Funds:** Detailed Voucher Bill  
**Drawing Officer:** Concerned DDO  
**Remarks:**

36	2202-03-103-11-05-300-000	V	26,95	..	..	26,95	6,73	6,73	13,49
37	2202-03-789-11-33-300-000	V	5,60	..	..	5,60	1,40	1,40	2,80
38	2202-03-796-11-33-300-000	V	2,45	..	..	2,45	61	61	1,23
39	2202-03-103-11-05-010-011	V	24,30	..	..	24,30	6,07	6,07	12,16
40	2202-03-789-11-33-010-011	V	6,34	..	..	6,34	1,58	1,58	3,18
41	2202-03-796-11-33-010-011	V	2,94	..	..	2,94	73	73	1,48
42	2202-03-103-11-05-010-012	V	40	..	..	40	10	10	20
43	2202-03-789-11-33-010-012	V	11	..	..	11	2	2	7
44	2202-03-796-11-33-010-012	V	6	..	..	6	1	1	4
45	2202-03-103-11-05-010-013	V	4,87	..	..	4,87	1,21	1,21	2,45
46	2202-03-789-11-33-010-013	V	1,27	..	..	1,27	31	31	65
47	2202-03-796-11-33-010-013	V	59	..	..	59	14	14	31
48	2202-03-103-11-05-010-016	V	2,43	..	..	2,43	60	60	1,23
49	2202-03-789-11-33-010-016	V	63	..	..	63	15	15	33
50	2202-03-796-11-33-010-016	V	29	..	..	29	7	7	15
51	2202-03-103-11-05-010-017	V	40	..	..	40	10	10	20
52	2202-03-789-11-33-010-017	V	11	..	..	11	2	2	7
53	2202-03-796-11-33-010-017	V	6	..	..	6	1	1	4
54	2202-03-103-11-05-010-018	V	26	..	..	26	6	6	14
55	2202-03-103-11-05-010-019	V	26	..	..	26	6	6	14
56	2202-03-103-11-05-110-111	V	32	..	..	32	8	8	16
57	2202-03-103-11-05-130-131	V	2,42	..	..	2,42	60	60	1,22
58	2202-03-789-11-33-130-131	V	66	..	..	66	16	16	34
59	2202-03-796-11-33-130-131	V	28	..	..	28	7	7	14
60	2202-03-103-11-05-130-132	V	4,05	..	..	4,05	1,01	1,01	2,03
61	2202-03-789-11-33-130-132	V	1,42	..	..	1,42	35	35	72
62	2202-03-796-11-33-130-132	V	46	..	..	46	11	11	24
63	2202-03-103-11-05-210-211	V	1,62	..	..	1,62	40	40	82
64	2202-03-789-11-33-210-211	V	42	..	..	42	10	10	22
65	2202-03-796-11-33-210-211	V	20	..	..	20	5	5	10
66	2202-03-103-11-05-280-281	V	11	..	..	11	2	2	7
67	2202-03-103-11-05-280-284	V	11	..	..	11	2	2	7
68	2202-03-103-11-05-520-521	V	5,50	..	..	5,50	1,37	1,37	2,76
69	2202-03-789-11-33-520-521	V	1,44	..	..	1,44	36	36	72
70	2202-03-796-11-33-520-521	V	67	..	..	67	16	16	35

**Scheme Name:** Headquarters Office Director of Intermediate Education  
**Procedure of Drawal of Funds:** Detailed Voucher Bill  
**Drawing Officer:** Concerned DDO  
**Remarks:**

71	2202-03-001-11-03-300-000	V	2,00	..	..	2,00	50	50	1,00
72	2202-03-001-11-03-010-011	V	2,00	..	..	2,00	50	50	1,00
73	2202-03-001-11-03-010-012	V	70	..	..	70	17	17	36
74	2202-03-001-11-03-010-013	V	70	..	..	70	17	17	36
75	2202-03-001-11-03-010-016	V	60	..	..	60	15	15	30
76	2202-03-001-11-03-130-132	V	5,46	..	..	5,46	1,36	1,36	2,74
77	2202-03-001-11-03-500-503	V	5,00	..	..	5,00	1,25	1,25	2,50

**Scheme Name:** Headquarters Office Director of Intermediate Education  
**Procedure of Drawal of Funds:** Grants-in-aid Bill  
**Drawing Officer:** Concerned DDO  
**Remarks:** With full vouchers/Detailed bills

78	2202-03-001-11-03-310-312	V	54	..	..	54	13	13	28
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**Scheme Name:** Mana TV  
**Procedure of Drawal of Funds:** Detailed Voucher Bill  
**Drawing Officer:** Concerned DDO  
**Remarks:**

79	2202-03-001-11-08-500-503	V	25,00	..	..	25,00	6,25	6,25	12,50
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**Scheme Name:** Prathibha Scholarships  
**Procedure of Drawal of Funds:** Detailed Voucher Bill  
**Drawing Officer:** Concerned DDO  
**Remarks:**

80	2202-03-107-11-11-340-000	V	62,50	..	..	62,50	15,62	15,62	31,26
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**Scheme Name:** Providing lab equipment to new Government Junior Colleges  
**Procedure of Drawal of Funds:** Detailed Voucher Bill  
**Drawing Officer:** Concerned DDO  
**Remarks:**

81	2202-03-103-11-44-500-503	V	13,50,00	..	..	13,50,00	3,37,50	3,37,50	6,75,00
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82	2202-03-789-11-44-500-503	V	3,20,00	..	..	3,20,00	80,00	80,00	1,60,00
83	2202-03-796-11-44-500-503	V	1,20,00	..	..	1,20,00	30,00	30,00	60,00
<b>Scheme Name:</b> Scholarships & Stipends <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
84	2202-03-107-11-02-340-000	V	6,25	..	..	6,25	1,56	1,56	3,13
<b>Total</b>			<b>38,54,95</b>	<b>48,16,17</b>	<b>..</b>	<b>86,71,12</b>	<b>57,79,63</b>	<b>9,63,46</b>	<b>19,28,03</b>

The ( **HIGHER EDUCATION, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao  
Principal Secretary to Government (FP)

To  
HIGHER EDUCATION, SECRETARIAT DEPARTMENT  
INTERMEDIATE EDUCATION  
The Director of Treasuries & Accounts,A.P.Hyd.  
The Director Works and Accounts  
The Pay & Accounts Officer, Hyd  
The Accountant General A.P.Hyd  
The Reins(Budget Computers)  
The Fin (TFR)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.